

Work Order ID 61252

August 11, 2010 11:58:46 AM



Page 1

Item ID: D412-698-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Support

Start Date: 8/11/10 Start Qty: 4.00



Cust Item ID:

Required Date: 8/25/10 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CL Date: 10/8/11 Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-698	Rev E								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

S. J. 10/6/24

for CL 10/08/20

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/8/24 (4)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

S. J. 10/24/24

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-698-015 □ Location: _____ □ PPP Rev: 7

Handwritten signature and date: 10/14/10

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

Handwritten date: 10/08/25
Handwritten initials: CZ
Handwritten date: 10/08/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61252

Parent Item: D412-698-015

Parent Item Name: Door Support



Start Date: 8/11/10

Required Date: 8/25/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:C Removed Manufacturing 06-01-25 JLM
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960JD10L NAS1149D0332J Purchased No

Each 2,633.000 12

48 ✓



Washer

Location

Loc Qty

Loc Code

ST348

2633

110985

2633

Each

21.0000

2

110985

8 ✓

D3200-1

Manufactured No



Door Post Block

Location

Loc Qty

Loc Code

ST044

21

46964

1

60065

20

Each

12.0000

2

46964 1/2
60065 7/8

8 ✓

D3200-3

Manufactured No



Door Wedge

Location

Loc Qty

Loc Code

ST044

12

58966

12

Each

10.0000

2

58966

8 ✓

D3201-1

Manufactured No



Doubler

Location

Loc Qty

Loc Code

ST044

10

60458

10

60458

1/8/24 (4)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Work Order ID: 61252

Parent Item: D412-698-015

Parent Item Name: Door Support

Start Date: 8/11/10

Required Date: 8/25/10

Start Qty: 4.00

Required Qty: 4.00

D3201-3 Manufactured No

Each 18.0000 1 4



Doubler

Location

Loc Qty

Loc Code

ST044

18

55065

4

60064

14

Each 15.0000 1

D3201-4

Manufactured No



Doubler

Location

Loc Qty

Loc Code

ST044

15

55066

1

60063

14

Each 2,414.000 12

MS21042L3

Purchased No



Nut

Location

Loc Qty

Loc Code

ST300

2414

114523

115

114718

299

114784

2000

Each 52.0000 12

MS24693-S277

Purchased No



Screw

Location

Loc Qty

Loc Code

ST288

52

114784

52

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Shop Packet Print

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW